

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Purchases – Sanction of an amount of Rs. 2,065/- towards purchase of 20 Ltrs. Water Bottles for use in the Department for the period from 02.04.2012 to 30.04.2012 – Sanctioned – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 240**

**Dated: 17.05.2012**  
**Read the following:-**

- Ref:** - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance & Planning (AW:ADMN.ITFR) Department,  
Dt: 21.10.2000.  
4. From M/s Ganesh Enterprises, Hyderabad, Bill No. 137,  
Dt: 16.05.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 2,065/- (Rupees Two Thousand Sixty Five Only) to M/s Sri Ganesh Enterprises, Khairatabad towards purchase of 20 Ltrs. Water Bottles for use in the Department for the period from 02.04.2012 to 30.04.2012.

2. The expenditure sanctioned in Para - 1 above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISOR & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Sri Ganesh Enterprises,  
6-1-545/5, Near Rally Gate Market,  
Khairatabad, Hyderabad-500 004.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**